

**Fill in this information to identify the case:**Debtor 1 DOUGLAS A. PHILLIPSDebtor 2 BARBARA J. PHILLIPS  
(Spouse, if filing)United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 17-23784GLT**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**Name of creditor: DOLLAR BANK FSB(\*) Court claim no. (if known): 28Last 4 digits of any number you use to identify the debtor's account 5 6 0 4Property Address: 659 E BEAU ST  
WASHINGTON PA 15301**Part 2: Cure Amount****Total cure disbursements made by the trustee:****Amount**

a. Allowed prepetition arrearage:	(a) \$ <u>0.00</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>0.00</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. <b>Total.</b> Add lines b, d, and f.	(g) \$ <u>0.00</u>

**Part 3: Postpetition Mortgage Payment**


Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$519.01

The next postpetition payment is due on

11 / 1 / 2022  
MM / DD / YYYY Mortgage is paid directly by the debtor(s).


Debtor 1 DOUGLAS A. PHILLIPS  
Name

Case number (if known) 17-23784GLT

**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

 /s/ Ronda J. Winnecour  
Signature

Date 12/01/2022

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA  
600 GRANT STREET  
SUITE 3250 US STEEL TWR  
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email [cmecf@chapter13trusteewdpa.com](mailto:cmecf@chapter13trusteewdpa.com)

Debtor 1 **DOUGLAS A. PHILLIPS**  
Name

Case number (if known) **17-23784GLT**

**Disbursement History**

Date	Check #	Name	Posting Type	Amount
<b><u>MORTGAGE REGULAR PAYMENT (Part 3)</u></b>				
02/23/2018	1070363	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	2,703.89
03/28/2018	1073536	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	530.78
04/24/2018	1076767	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	531.33
05/25/2018	1080003	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	595.19
06/22/2018	1083217	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	531.45
07/26/2018	1086348	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	595.25
08/28/2018	1089587	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	546.24
09/25/2018	1092792	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	546.26
10/29/2018	1095982	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	607.19
11/27/2018	1099190	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	545.79
12/21/2018	1102309	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	544.48
01/25/2019	1105461	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	545.32
02/25/2019	1108749	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	519.01
03/25/2019	1111995	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	519.01
04/26/2019	1115277	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	519.01
05/24/2019	1118680	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	519.01
06/25/2019	1122065	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	519.01
07/29/2019	1125495	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	519.01
08/27/2019	1128989	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	519.01
09/24/2019	1132359	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	519.01
10/24/2019	1135616	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	519.01
11/25/2019	1139067	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	519.01
12/23/2019	1142494	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	519.01
01/28/2020	1145906	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	519.01
02/25/2020	1149391	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	519.01
03/23/2020	1152942	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	519.01
04/27/2020	1156376	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	519.01
05/26/2020	1159774	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	519.01
06/26/2020	1163162	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	519.01
07/29/2020	1166310	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	519.01
08/25/2020	1169383	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	519.01
09/28/2020	1172462	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	519.01
10/26/2020	1175565	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	519.01
11/24/2020	1178646	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	519.01
12/21/2020	1181623	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	519.01
01/25/2021	1184568	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	519.01
02/22/2021	1187655	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	519.01
03/26/2021	1190892	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	519.01
04/26/2021	1194203	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	519.01
05/25/2021	1197330	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	519.01
06/25/2021	1200498	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	519.01
07/26/2021	1203709	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	519.01
08/26/2021	1206815	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	519.01
09/24/2021	1209960	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	519.01
10/25/2021	1213052	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	519.01
11/22/2021	1216085	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	519.01
12/23/2021	1219153	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	519.01
01/26/2022	1222224	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	519.01
02/23/2022	1225151	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	519.01
03/25/2022	1228054	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	519.01
04/26/2022	1231092	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	519.01
05/25/2022	1234129	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	519.01
06/27/2022	1237152	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	519.01
07/26/2022	1240129	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	519.01
08/24/2022	1243050	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	519.01
09/27/2022	1245898	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	519.01
				<hr/> 31,659.61

**CERTIFICATE OF SERVICE**

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

DOUGLAS A. PHILLIPS  
659 E. BEAU STREET  
WASHINGTON, PA 15301

BARBARA J. PHILLIPS  
210 MARYLAND AVENUE  
GREENSBURG, PA 15601

CHRISTOPHER M FRYE ESQ  
STEIDL & STEINBERG  
GULF TOWER STE 2830  
707 GRANT ST  
PITTSBURGH, PA 15219

DOLLAR BANK FSB(\*)  
ATTN CONSUMER DEFAULT MANAGEMENT  
PO BOX 3969  
PITTSBURGH, PA 15230

GRENN & BIRSIC PC (FRMRLY DAVID W RAPHAEL ESQ)  
1 GATEWAY CENTER - 9TH FL  
PITTSBURGH, PA 15222

12/1/22

/s/ Roberta Saunier

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Administrative Assistant  
Office of the Chapter 13 Trustee